

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Harrison,Vivian  
 Run Date: 7/30/2021 11:47 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001085700001  
 Bill To:

Supplier Loc: 000  
 Ship To:

Contract Begin Date: <b>09/01/2021</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001085700001</b>	Status <b>I - A</b>	Entered Date <b>07/30/2021</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>61644</b>		
		Contract Manager:		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**Primary Bill To:**

**1741976051**  
**WORKQUEST**  
**1011 E 53RD 1/2 ST**  
**AUSTIN TX**  
**787511703**

**Primary Ship To:**

PROCUREMENT TYPE: EX/0  
 TIBH- Set Aside Texas Government Code 2155.138  
 CONTRACT # HHS001085700001 from 09-01-2021 to 08-31-2024  
 NO RENEWAL OPTION AFTER 08-31-2026

FY22 PO TERM: 09/01/21 to 08/31/22 HHSTX-2-0000268892

Attached Terms and Conditions apply to this Purchase Order

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

VENDOR CONTACT: Workquest JD Fripp  
 PHONE: (832)-379-3101  
 EMAIL: jfripp@workquesttx.org

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AGENCY CONTACT: Shekima Fleary  
 PHONE: (713)-767-2481  
 EMAIL: shekima.fleary@hhs.texas.gov

PCS contact: Vivian Harrison  
 Phone number: 512-406-2460  
 Email address: Vivian.harrison@hhs.texas.gov

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This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Janitorial 1700 Merlin St, Bay City, Texas 77414	910	1	LOT	20548	20548

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All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

\_\_\_ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

\_\_\_ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

**HHS Purchaser**

**Signature:** Vivian Harrison CTCD,CTCM

**Date:** 7/30/2021      **Phone:** 512-406-2460